TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jul 2025

Invoice Number
29552

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
21 Jul 2025 10:50				
10 Ferngrove Place, unit 5 & 9, Chester Hill, New South Wales, 2162				
AUTO LIFT CHESTER HILL 18856				
Assess shutter not opening fully because are damaged on bottom section quote to repair before shutter can be raised higher Unit 5 12 slats and bottom rail - $1490+GST Unit 9 NEW GRIFCO MOTOR - $2250+GST	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

Due Date: 23 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29552
Amount Due	**234.30**
Due Date	23 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au